

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Procedure – Housing Department – Payment of remuneration to the Office Subordinates, 3.5 % commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges to the month of May,2011 (i.e for the period from 06.05.2011 to 20.05.2011) and June,2011 (i.e. for the period from 21.05.2011 to 20.06.2011) – Sanctioned – Orders – Issued.

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**HOUSING (OP.A1) DEPARTMENT**

G.O.Rt.No. 160

Dated: 30.06.2011  
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Rt.No.24, Housing (OP.A1) Department, dated 24.01.2011.
3. Letter No.2205/OP.A1/2011, Housing (OP.A1) Department,  
dated 25.04.2011.
4. G.O.Rt.No.2442, Finance (Expr.Housing) Department, dated 22.06.2011.
5. Bills received from M/s Mahila Federation, Hyderabad, dated 27.06.2011.
6. G.O.Rt.No. 157, Housing (OP.A1) Department, dated 30.06.2011.

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**O R D E R:**

Sanction is hereby accord for an amount of Rs 40,525/- (Rupees Fourty Thousand Five Hundred and Twenty Five Only) to M/s Mahila Federation, Hyderabad towards payment of revised remuneration for Office Subordinates (Attenders) and 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of May and June, 2011 (i.e for the period from 06.05.2011 to 20.06.2011) as detailed below

1.	G.Kavitha	From 06.05.2011 to 20.06.2011 From 21.05.2011 to 20.06.2011	(15 days) 1 month	3,350=00 6,700=00
z2.	D.Krishna	From 06.05.2011 to 20.06.2011 From 21.05.2011 to 20.06.2011	(15 days) 1 month	3,350=00 6,700=00
3.	B.Naveen Kumar	From 06.05.2011 to 20.06.2011 From 21.05.2011 to 20.06.2011	(15 days) 1 month	3,350=00 6,700=00
		Remuneration Total		Rs.30,150=00
		Add service charge 3.5 %		Rs.1,056=00
		Employer Contribution of P.F. 13.61%		Rs.4,103=00
		Employer Contribution of E.S.I. 4.75%		Rs. 1,432=00
		Total		Rs.36,741=00
		Service Tax (10.3%)		Rs. 3,784=00
		Grand Total		Rs 40,525=00

2. The expenditure sanctioned in para-1 above shall be debited to " 2251-Secretariat Social Services – 090 – Secretariat – 12 – Housing Department – 300 – Other Contractual Services".

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3. The Housing (OP.A2) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMUEL,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Housing (claims) Department (w.e)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to M/s Mahila Federation, Hyderabad.  
S.F. / S.C.

// FORWARDED : : BY ORDER //

SECTION OFFICER